

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – KTS - Supply and Install one Telephone Instrument Make Alcatel Lucent make 20 Keys DSS the official use in Chief Minister's office "C" Block 6th Floor, Telangana Secretariat- Expenditure – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 12

Dated: 02 /01/2015

Read the following:-

1. G.O.Rt.No.1172,Genl.Admn.(OP.III)Dept., dt. 25.11.2014.
2. Note received from Sri M.Ajith Kumar Reddy, Addl.P.S.to Chief Minister, Note No. "Nil" Dated, 01.11.2014.
3. From the Poineer Telecom Services, Hyderabad letter No.PTS/CM-OFF/2014-2015, dt.05.12.2014 & bill date 03.11.2014.

ORDER:-

The Alcatel-Lucent make Omni PCX office VOIP ready E-Communication System has been installed in the 6th Floor. "C" Block, vide reference 1st read above. The Addl. P.S.to Chief Minister has requested to supply one Telephone instrument of Alcatel Lucent make 20 Keys DSS for official use in Chief Minister's Office on priority vide reference 2nd read above. The said instrument was provided by the Firm, who have supplied the initial Alcatel-Lucent make Omni PCX office VOIP System and submitted the bills for payment. They have also submitted the installation certificate issued by the Additional P.S. to Chief Minister.

2. Therefore, sanction is hereby accorded for an amount of Rs.15,750/- (Rupees Fifteen Thousand Seven Hundred and Fifty only) to M/s Poineer Telecom Services, Hyderabad towards supply and installation Telephone Instrument of Alcatel Lucent make 20 Keys DSS for the official use in Chief Minister's office "C" Block 6th Floor, Telangana Secretariat.

3. The expenditure sanctioned in para-1 above shall be debited to "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

4. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in para of 1 above to Bank Account of M/s Pioneer Telecom Services, No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
M/s Poineer Telecom, Hyderabad.
The General Administration (Claims.C) Deparment.
The Dy.Pay and Accounts Officer, Secretariat Branch Hyderabad.
Addl.P.S. to Chief Minister,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER